

TAX INVOICE

Purvyakruti Sales & Service (P) Ltd Purvyakruti Sales & Service (P) Ltd 52c Kankulia Road Golpark, Near Kankulia Kali Bari Kolkata - 700 029 GSTIN/UIN: 19AAGCP6584M1ZK State Name: West Bengal, Code: 19 CIN: U74999WB2012P12048 E-Mail: hiralalmaity79@gmail.com

Buyer Travel Food Services Kolkata Pvt.Ltd

83,Gate No-3C,NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata, 700052

: 19AAECT8193L1ZJ : West Bengal, Code : 19 GSTIN/UIN State Name

Invoice No. PKS194/TFS/21-22	Dated 25-Nov-2021			
Delivery Note	Mode/Terms of Payment			
Supplier's Ref.	Other Reference(s)			
Buyer's Order No.	Dated			
Despatch Document No.	Delivery Note Date			
Despatched through	Destination			
Terms of Delivery				

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998596	998596				1,800.00
2	Stand Here creative 40 @ 45 each 998596	998596				1,575.00
3	Sanitize Your Hands 35 @ 45 Each 998596	998596				1,050.00
4	Safety Protocol 35 @ 30 Each	998596				2,000.00
5	Handwash Creative 25 @ 80 Each	998596				1,050.00
	Contactless Pick up - PICK UP YOUR ITEMS HERE	990090				1,000.00
6	35 @ 30 Each 998596	998596				1,100.00
7	Food Safety Display Board 10@ 110 Each 998596	998596				525.00
8	Cleaning & Sanitization Guidelines 15@ 35 Each 998596	998596				1,125.00
9	No Mask No Service 25@ 45 Each 998596	998596				2,000.00
10	Transporation CGST					1,100.25
11	SGST					1,100.25
	Total				1	₹ 14,425.50

Amount Chargeable (in words)

E. & O.E

Authorised Signatory

Indian Rupees Fourteen Thousand Four Hundred Twenty Five and Fifty paise Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998596	12,225.00	9%	1,100.25	9%	1,100.25	2,200.50
Total	12,225.00		1,100.25		1,100.25	2,200.50

Indian Rupees Two Thousand Two Hundred and Fifty paise Only Tax Amount (in words):

Remarks:

Invoice for November first time 2020 QA Printing

Materials for TFS at Kolkata Airport.

: AAGCP6584M Company's PAN

Company's Bank Details
Bank Name : ICICI Bank(627805017281) Gariahat

627805017281 A/c No.

GARIAHAT & ICIC0006278 Branch & IFS Code

Verified by

for Purvyakruti Sales & Service (P) Ltd Customer's Seal and Signature Surajit Ganguly

Digitally signed by
Surajit Ganguly
Date: 2024.05.16
17:18:07 +05'30'

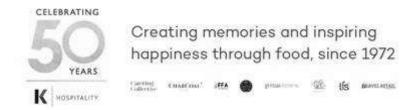
Prepared by SUBJECT TO KOLKATA JURISDICTION

RE: Pending invoice for Kolkata and Bhubaneshwar post reco

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 5/21/2024 4:55 PM

To:Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>
Cc:Shruti Shroff <shruti.shroff@travelfoodservices.com>;Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
ok



From: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Sent: 21 May 2024 16:51

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Shruti Shroff <shruti.shroff@travelfoodservices.com>; Invoices Kolkata

<invoices.kolkata@travelfoodservices.com>

Subject: Fw: Pending invoice for Kolkata and Bhubaneshwar post reco

Dear Sir,

These are the pending bills from Kolkata and Bhuabneshwar post reco.

Please kindly help with the approval.

Regards Rishav

From: Risav Bhattacharyya

Sent: Monday, May 20, 2024 12:02 PM

To: Sudipto Bose < sudipto.bose@travelfoodservices.com >

Cc: Invoices Kolkata < invoices.kolkata@travelfoodservices.com >; Shruti Shroff

<<u>shruti.shroff@travelfoodservices.com</u>>

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